

RS-155 Ms. Shahnaz S. Khan  
M/s AL-Nova B. No. 3062 SPPRA



No. Dir (CB-0458)/SPPRA/37-1(CDGK)/11-12/2323

GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 2<sup>nd</sup> Dec 2011

The Administrator,  
Town Municipal Administration Korangi Town,  
Karachi Metropolitan Corporation,  
Karachi

**SUBJECT: NIT NO. ADMIN/TMA/KORANGI.T/CDGK/03/2011 DATED 02.02.2011**

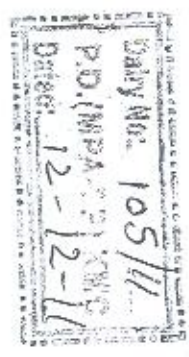
I am directed to refer to Bid Evaluation Reports furnished vide letter No. DO/MPAPP/CDGK/954/2011 dated 13.05.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities within seven days of Award as stipulated by Rule-50 of SPP Rules, 2010.

*[Signature]*  
**Manager (CB)**

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. ~~Project Director (MPA's PP) Karachi Metropolitan Corporation, Karachi.~~
3. Director, Local Fund Audit, Karachi.



DAO (SPPRA) PD

*[Signature]*  
12/12

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 053/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Football Ground Adjacent to Rashid Latif Academy at Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.699 Million
- 8). ENGINEER'S ESTIMATE 1.700 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Noor Builders
- 16). CONTRACT AWARD PRICE Rs.16,92,588/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Al-Noor Builders  
M/s Shan Builder  
M/s M. Zeeshan & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 27582011
No	<input type="checkbox"/>

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily Imaan on 1102-2011 & other news papers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.*

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ >> /2011

Dated: 13 10/ 2011

M/s. Al-Noor Builders  
Karachi.

## WORK ORDER

**SUBJECT: - REHABILITATION OF FOOTBALL GROUND ADJACENT TO RASHID LATIF ACADEMY AT KORANGI TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.16,92,588/- (Rs. Sixteen Lac Ninety Two Thousand Five Hundred & Eighty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 12-04-2011.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004)	Rs.11,58,246/-
2. Premium @ 37.50% above on S/R (Including cost of carriage of Material & Difference cost of Cement & Steel)	Rs.4,34,342/-
3. Item Based on A/R (AT PAR)	Rs.1,00,000/-
<b>Grand Total</b>	<b>Rs.16,92,588/-</b>

### NOTE :-

The cost of difference is included in the premium. However at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

You are, therefore, requested to start the work and complete it within 70 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**DISTRICT OFFICER**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Ms. Shahnaz Saifuddin RS-155
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Korangi, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File



Builders

Stamp Value - Rs 5,100/-

An AGREEMENT made this 12th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their NO. I(P&D)/A.M. CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and 12 April M/s. Al-Noor Builders, Karachi. carrying on business under the name and style of M/s. Al-Noor Builders, Karachi. by their Proprietor. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.



WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011 For the work "Rehabilitation of Football Ground adjacent to Rashid Latif Academy at Korangi Town" at a cost of Rs. 16,92,588/- (Rupees Sixteen Lac Ninety Two Thousand hundred & Eighty Eight only) sanctioned by DCO vide para 6/n Time limit: 70 days. Penalty Rs. 3000/- p. day according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 5-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

Rs. 8% deducted from R.A. Bill as security deposit Rs. 8% deducted from R.A. Bill vide Challan No. 5488 in addition to the Rs. 2% E/Money Rs. 34000/- vide Challan No. 5488 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

KANWAR AIZAH MOHAMMAD KHAN  
OFFICE IN CHARGE  
STAMP OFFICE, GOVT. OF SINDH  
CITY COURTS, KARACHI

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 12th day of April for the City of Karachi.

Witness  
Kh...

DISTRICT OFFICER  
M.P.A.'s P.P. CDGK  
Seal  
MS ALNOOR BUILDERS  
Proprietor  
Contractors

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK**



**MPA'S PRIORITY PROGRAMME**

MPA MS. SHAHNAZ SAIFUDDIN (RS-155)

**Tender Reference No.53(01)/TMA.Korangi.T/MPA**

**BILL OF QUANTITIES**

**REHABILITATION OF FOOT-BALL GROUND ADJACENT  
TO RASHID LATIF ACADEMY AT KORANGI TOWN.**

Estimated Cost: - Rs. 1.666 Million  
Bid Security: - Rs. 34,000/-  
Tender Cost: - Rs. 3,000/-

P.O. NO. 2806188

34000/2 1/3/11

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK**

**MPA'S PRIORITY PROGRAMME**

**MPA SHAHNAZ SAIFUDDIN (MPA SINDH)**

Subject: **REHABILITATION OF FOOT-BALL GROUND ADJACENT TO RASHID LATIF ACADEMY AT KORANGI TOWN.**

Estimated Cost: - Rs. 1.666 Million

Bid Security: - Rs. 34000/-

Tender Cost: - Rs. 3,000/-

**PART – A (Items Based on S/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete.	381.00	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paise.	6085.00
2	Jungle clearance and removing within 100-ft. (a) Thin Jungle.	16400.00	%0Cft	30.25	Rupees Thirty and Twenty Five Paise.	496.00
3	Excavation in foundation of Building Bridges and other structure i/c dabling dressing refilling with excavated earth watering and ramming lead upto 5-ft. In Ordinary Soil.	1260.00	%0Cft	1306.80	Rupees One Thousand Three Hundred Six and Eighty Paise.	1647.00
4	Cement Concrete brick or stone ballast 1½" to inch gauge ratio 1:2:4.	274.00	%Cft	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paise.	9820.00
5	R.C.C. Work i/c all labour and material except the cost of reinforcement and its labour.	925.00	P/Cft	114.00	Rupees One Thousand and Fourteen.	105450.00
6	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire also includes removals of rust from bars.	33.03	P/Cwt	2772.55	Rupees Two Thousand Seven Hundred Seventy Two and Fifty Five Paise.	91577.00
7	P/L block masonry 1:3:6 foundation 6" and below in thickness set in 1:6 cement sand mortar i/c raking out joints and curing etc complete.	130.00	%Cft	6002.50	Rupees Six Thousand Two and Fifty Paise.	7803.00
8	P/L block masonry 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure i/c raking out joints and curing etc complete.	615.00	%Cft	6891.58	Rupees Six Thousand Eight Hundred Ninety One and Fifty Eight Paise.	42383.00
9	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift upto 5-ft.	3752.00	%0Cft	1488.30	Rupees One Thousand Four Hundred Eighty Eight and Thirty paise.	5584.00
10	P/L Plain cement concrete in foundation, under floor, complete without shuttering.	796.00	%Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten paise.	47291.00



	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
11	Erection & removal of shuttering for plan C.C. work etc.	1348.00	%Sft	1405.75	Rupees One Thousand Four Hundred Five and Seventy Five Paisa.	18950.00
12	½" Thick cement plaster 1:4 upto 20-Ft height.	16073.00	%Cft	572.77	Rupees Five Hundred Seventy Two and Seventy Seven paisa.	92061.00
13	P/F cement paving blocks flooring having size of 197x97x60(mm) of city / qudda shape with pigmented having strength b/w 5000 psi to 85000 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design and design etc complete.	1300.00	P/Sft	81.75	Rupees Eighty One and Seventy Five Paisa.	106275.00
14	Coloured cement tiles (pattern) 8"x8"x3/4" of approved shade and pattern laid flat in 1:2 grey cement mortar over a bed of ¾" thick cement motor.	2800.00	%Sft	4024.84	Rupees Four Thousand Twenty Four and Eighty Four paisa.	112697.00
15	P/F in position, Doors windows and ventilation of first class deodar wood frame and 1¼" thick commercial, ply venler shatter of first class deodar skeleton (Hollow) and commercial play wood (3 ply) on both sides.	91.00	P/Sft	317.00	Rupees Three Hundred and Seventeen	28847.00
16	Coloured washing 3 coats.	34101.00	%Sft	186.46	Rupees One Hundred Eighty Six and Forty Six paisa.	63585.00
17	Distemper 3 coats.	1900.00	%Sft	263.51	Rupees Two Hundred Sixty Three and fifty One Paisa.	5007.00
18	Making and Fixing steel grated doors complete with locking arrangement angle iron frame 2x2 3/8 and ¾ sq. bars 4" centre to centre.	170.00	P/Sft	316.72	Rupees Three Hundred Sixteen and Seventy Two Paisa.	53842.00
19	Painting guard bars, gates iron bars grating, railing including standard braces (etc) and similar open work.	340.00	%Sft	473.18	Rupees Four Hundred Seventy Three and Eighteen Paisa.	1609.00
20	Painting doors and window any type. 3 coats.	182.00	%Sft	786.79	Rupees Seven Hundred Eighty Six and Seventy Nine paisa.	1432.00
21	P/L topping cement concrete (1:2:4) i/c surface finishing and dividing into panel 2" thick.	2560.00	%Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven paisa.	35755.00
22	Preparing Sub-Grade i/c earth excavation or filling to and average depth of 9" dressing to chamber and consolidation with power roller.	72152.00	%Sft	236.73	Rupees Two Hundred Thirty Six and Seventy Three paisa.	170805.00
23	W.C. pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4' dia white dia white glazed earthen ware trap and plastic thumble.	01.00	No.	2274.80	Rupees Two Thousand Two Hundred Seventy Four and Eighty Paisa.	2275.00

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
24	Providing G.I. Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roofs making good etc painting two coats after cleaning the pipe etc with white Zink paint white pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling.					
	½" Dia Pipe	50.00	Rft	25.20	Rupees Twenty Five and Twenty paisa.	1260.00
	¾" Dia Pipe	40.00	Rft	34.40	Rupees Thirty Four and Forty paisa.	1376.00
	1" Dia Pipe	150.00	Rft	46.50	Rupees Forty Six and Fifty Paisa.	6975.00
25	Extra labour for concealed G.I. Pipe and fitting etc complete.					
	½" Dia Pipe	50.00	Each	3.60	Rupees Three and Sixty Paisa.	180.00
	¾" Dia Pipe	40.00	Each	8.85	Rupees Eight and Eighty Five paisa.	354.00
	1" Dia Pipe	150.00	Each	4.30	Rupees Four and Thirty paisa.	645.00
26	Supply and fixing in position bib cocks (Standard nattern) ½" Dia	02.00	Each	40.00	Rupees Forty	80.00
27	S/F Swan type pillar cock of superior quality single C.P. head.	01.00	Each	273.90	Rupees Two Hundred Seventy Three and Ninety paisa.	274.00
28	Extra labour for concealed G.I. Pipe and fitting etc complete.					
	½" Dia Pipe	1.00	Each	75.45	Rupees Seventy Five and Forty Five paisa.	180.00
	¾" Dia Pipe	1.00	Each	102.95	Rupees One Hundred Two and Ninety Five paisa.	354.00
	1" Dia Pipe	1.00	Each	146.95	Rupees Four and Thirty paisa.	645.00
29	Making the connection with existing G.I. Pipe of size larger than 2" to 6" dia including cutting the pipe & P/F necessary fitting.	1.00	Each	433.50	Rupees Four Hundred Thirty Three and Fifty paisa.	434.00
30	P/F 24x16 was basin in white glazed ware etc.	1.00	Each	1288.65	Rupees One Thousand Two Hundred Eighty Eight and Sixty Five Paisa.	1289.00
31	P/F 6x2 or 6x3 C.I. floor trap of the approved self cleaning design with a C.I. wed down grating with or with out a vent arm complete with & i/c making requisite number of holes in walls plint floor for pupe connection making good in cement concrete.	2.00	Each	244.35	Rupees Two Hundred Forty Four and Thirty Five paisa.	489.00

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
32	P/F Chrome plated bars towel rail complete with branches fixing with 1/8 thick hard board and c.p. screw fixed to wooden cleat.	1.0	Each	270.10	Rupees Two Hundred Seventy and Ten Paisa.	270.00
33	P/F 15x12 beveled edge mirror of Belgium glass complete with 1/8 thick hard etc.	1.00	Each	982.30	Rupees Nine Hundred Eighty Two and Thirty Paisa.	982.00
34	C.I. Gully trap 6 x 6 x 4.	2.00	Each	175.00	Rupees One Hundred and Seventy Five	350.00
35	Excavation in all kind of soils murrum hard average or soft lift up to 5.00 feet. a) 5' to 8'	3000.00	%Cft	468.24	Rupees Four Hundred Six Hundred and Twenty Four paisa.	14047.00
36	P/Laying of RCC Rubber ring pipes i/c cutting fitting fixing loading & unloading & transportation at site etc complete (Bases upon rate requires from qualified firm) 12" Dia	200.00	RFT	239.70	Rupees Two Hundred Thirty Nine and Seventy Paisa.	47940.00
37	Providing manhole 4" internal dia without RCC Cover, with C.I. Frame (15 Kg) & 5-ft clear depth cast in situ 1:2:4 using 50% bajri 9" Thick wall 1:4:8 C.C. in 5" Dia 6" Thick in foundation 1:2:4 C.C in bending i/c making required nos. of main branches channel i/c excavation of surplus complete as per drawing & dressing & instruction of Engineer Incharge.	6.00	Each	8174.27	Rupees Eight Thousand One Hundred Seventy Four and Twenty Seven Paisa.	49046.00
38	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 making required channel etc. complete.	2.00	Each	90.00	Rupees Ninety	180.00
39	Filling & disposal of earth complete	2700.00	%Cft	274.84	Rupees Two Hundred Seventy Four and Eighty Four Paisa.	7421.00
40	Manufacturing & supply 21" dia RC manhole cover cast in situ 1:2:4 cement concrete (ration 5% crushed 50% bajri 3" deep at centre reinforcement with 1/2 M/s bars with 4" e/e welded to a 3/16" thick 2" thick 2" wide M/s Plate & two hooks of 3/8" dia tor bars i.c. compacting curing & transportation with in 10 miles etc complete.	6.00	Each	530.44	Rupees Five Hundred Thirty and Forty Four Paisa.	3183.00

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
				in Figure	in word		
41	Supplying / Fixing fiber glass tack of approved quality and design and wall thickness as specified i/c gusts of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for in let and out led and over flow pipes sect. 250 gallons wall thickness 305 mm.	1.00	Each	9869.80	Rupees Nine Thousand Eight Hundred Sixty Nine and Eighty Paise.	9870.00	
<b>SUB - TOTAL (Part A)</b>						<b>Rupees Eleven Lac Fifty Eight Thousand Two Hundred and Forty Six.</b>	<b>1158246.00</b>

**M/S ALNOOR BUILDERS**

*[Handwritten Signature]*  
Proprietor

Signature of the Bidder with Stamp

**PART – B (Items Based on A/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
42	Supply fixing football Goal Post of G.I. Pipe 3" Dia i/c Fixing in Situ 1:2:4 as per design etc complete.	2.00	Each	25500.00	Rupees Twenty Five Thousand and Five Hundred.	51000.00
43	Electrical Fitting Split. 1. Wire 3/029 1 ½ Coil 2. 7/29 one coil 3. Fan 56" 2 Nos. 4. Exhaust Fan 1 No. 5. Motor Electric (1 HP) etc complete.	1.00	Job	49000.00	Rupees Forty Nine Thousand	49000.00
SUB – TOTAL (Part B)					Rupees One Lac.	100000.00

**M/S ALNOOR BUILDERS**  
*[Signature]*  
Proprietor

Signature of the Bidder with Stamp

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK**

Subject: REHABILITATION OF FOOT-BALL GROUND ADJACENT TO RASHID LATIF ACADEMY AT KORANGI TOWN.

Estimated Cost: - Rs. 1.666 Million  
 Bid Security: - Rs. 34000/-  
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.11,58,246/- 37.5 % Above/ Below the S/R i/c cost of Carriage of Material of existing cost of Cement & Steel..	Rs. <u>15,92,588/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs. 1,00,000/- AT par % Above/ Below the A/R	Rs. <u>100,000/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>16,92,588</u>

*Sixteen Lacs Ninety two thousands five hundred and eighty eight*  
 The total amount is Rs. 16,92,588 (Rupees *Sixteen Lacs Ninety two thousand five hundred and eighty eight*)  
 (in Figure) (In Words)

*Thousand five hundred and eighty eight* for the complete job for all schedule of rates / approved rates..

I / We have attached a pay order bearing No. 2806188  
 dated 01-03-2011 issued from H.B.L (I.T.S)  
 (Name of Bank)

Bank amounting to Rs. = 34000/- as per NIT.

Time Limit: 70 Days      Penalty per day: Rs. 3,000/-

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

M/S ALNOOR BUILDERS  
*[Signature]*  
 Signature of the Contractor with Stamp

Address: D-20, AL-Falah D -  
East Malir Halt Karachi.  
0321-2020767

Checked By: *[Signature]*  
 TOWN OFFICER  
 (Infra Structure & Services)  
 Korangi Town.

**TENDER ISSUED TO:**  
 M/s Al-Noor Builders  
 Agent PO No. 2806188  
 Dated 3/3/11 For Rs. 3000/-  
*[Signature]*  
 Div: Accounts (S&S)

**OFFICE OF THE TOWN OFFICER (I&S)**  
**TOWN MUNICIPAL ADMINISTRATION KORANGI**

No. Admn/TMO/KT/ 906

Dated. 08 / 3 / 2011

**Bid Evaluation Report**  
**(In Compliance of Clause 45 SPP Rules 2010)**

- |     |   |  |
|-----|---|--|
| 1.  | Name of Procuring Agency.                         | Town Municipal Administration Korangi Town   |
| 2.  | Tender Reference No.                              | 04020-11/TMA/Korangi,T/MPA   |
| 3.  | Tender Description / Name of work / item          | Rehabilitation of Foot Ball ground adjacent to Rashid Latif Academy at Korangi Town Karachi. |
| 4.  | Method of Procurement.                            | Single Stage – One Enveloped Procedure   |
| 5.  | Tender Published.                                 | Daily Inaan,<br>Dated 11-02-2011.<br>SPPRA Website ID # 2760/2011.                           |
| 6.  | Total Bid Documents Sold.                         | 03Nos.   |
| 7.  | Total Bid Received.                               | 03 Nos.  |
| 8.  | Technical Bid Opening date. (If applicable)       | Not Applicable.  |
| 9.  | No. of Bid technically qualified. (If applicable) | Not Applicable.  |
| 10. | Bid(s) Rejected.                                  | Nil.   |
| 11. | Financial Bid Opening date:                       | 05-03-2011.  |
| 12. | Bid Evaluation Report.                            |  |

SPPRA INWARD DIARY  
No. 2013  
Date: 26/03/11  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Noor Builders.	Rs, 16,92,588/-	1 <sup>st</sup> Lowest	Rs, 16,66,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended forwarded of works
2.	M/s. Shan Builders	Rs, 17,09,962/-	2 <sup>nd</sup> Lowest	Rs, 16,66,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Zeeshan & Brothers)	Rs 17,21,544/-	3 <sup>rd</sup> Lowest	Rs, 16,66,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive

This issued with the approval of the members of the procurement committee.

*(Signature)*  
Town Officer (I&S) TMA, Korangi

Director (CB) SPPRA w.r.LID # 2758/2011  
With a request to upload on SPPRA Website

- C.C. TO:-
1. Administrator, TMA Korangi Town.
  2. DO(MPA'sPP) W&S, CDGK
  3. PS to EDO (W&S) CDGK

*(Signature)*  
26/03  
M(CB)